

**Town Village of Harrison
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor and Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: April 19, 2016

Re: Town Board Meeting April 28, 2016

The following Budget Modifications requires a Town Board Resolution:

Increase:

001-0000-020-2680	2,871
Town-Insurance of Recoveries	

Increase:

001-5182-100-0120	1,371
Street Lighting -Over time	

001-5182-100-0410	1,500
Street Lighting-Materials and Supplies	

Total:	2,871
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Monies received from Century National Insurance Company which represents full settlement for damages to a light pole on Forest Lake Drive on February 12, 2016

Increase:

001-0000-030-3019	9,280
Town-Justice Court Grant	

Increase:

001-1110-100-0250	9,280
Town Justice-Equipment Fixed Assets	

Grant monies received to purchase counterfeit detection/cash counting machines for the Court Clerk's office and various upgrades to the Court Clerk's Office and the Court Room